## TECHNOLOGY CORPORATION



Sales Order D... 8/18/2010

Bill To

917TH MAINT SQ
334 DAVIS AVE. W. SUITE 208
BARKSDALE AFB, LA 71110

Customer Fax 318-456-5274

Customer Phone 318-456-5295

Ship To

2MSX - MXMFS (PAINT SHOP)
630 LINDBERG ROAD EAST
BLDG. 5755
BARKSDALE AFB, LA 71110
USA

Customer ID	Custome	er Contact	P.O. Number	F.O.B.	Rep	Payment Terms	Page
BARKS			VERBAL BRI	DESTINATION	RG5-R	Credit Card	LA
QTY on Order	Item Code	Description		Price Each	Shipped	Amount	
	GB-MH. 13	500 LB. PI POLY V "	CONFIRI  CONFIRI  DATE	MATION KED ILED	2.45		525.0x
Credit A	proval:	The grant of the state of the s		(1) T. ST. ST. SALL LAND OF STORMAN AND AND AND AND AND AND AND AND AND A	Subtot	eş.	\$1,750.00
Aec	uracy: D.	,			Sales T	ax (0.0%)	\$0.00
Estimated Sh	op Date: 8	20			Total		\$1,750.00

This communication is intended for the use of the addressee and may contain information that is privileged, confidential and exempt from disclosure under applicable law. Any use, dessemination or copy of this communication other than by the addressee (or an employee) is prohibited. If you have received this communication in error, please notify the sender immediately by telephone to arrange for the return or distruction of the information and all copies



### **Facsimile**

### PLEASE CONFIRM THAT ALL INFORMATION IS CORRECT

Date:

11/27/12

Ensure that all drums are labeled properly and banded on pallets for pickup

To:

Brian Larrimer

From:

Brie Williams

Facsimile Number: 318-456-5274

Carrier:

Subject: Spent Blast Media Recycle Return

Pages: 4 (including cover page)

Pick-up Point: Barksdale AFB

334 Davis Ave West

Building 4980, Suite 208

Barksdale AFB

LA

71110

Contact: Brian Larrimer

Phone: 318-456-5295

Cell or Alt #:

0

Facsimile: 318-456-5274

Customer Code:

**BARKS** 

006

Estimated

Gross Weight

Material Type

Pick-up Date: 11/27/2012

Units 12 0

Drums

Unit

Measure

Pallets 0

4,500

Spent Blast Media

4,500

All Shipments must be accompanied by a copy of the attached Bill-of-Lading.

A completed US Technology Corporation Excluded Recyclable Material label must be affixed to each container being return and include the name of the generator.

Ship To: US Technology

6500 Grand Ave

Fort Smith, AR, 72904

Ph:

330-455-1181, Ext. 17

BOB HARRIS 479-459-3231 HRS 8-3

Email:

brie@ustechnology.com

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. Shipper: Ship Date 11/27/2012 BARKSDALE AFB Carrier: AAA Cooper Transportation 334 DAVIS AVE WEST Pro#: BUILDING 4980, SUITE 208 Load#: 119632898 BARKSDALE AFB, LA 71110 Ship ID# BARKS 006 BRIAN LARRIMER (318) 456-5295 Reference Number: BARKS 006 Consignee: Due Date 11/28/2012 US Technology All Freight charges PPD/3rd party bill to: 6500 Grand Ave CHRLTL FORT SMITH, AR 72904 14800 Charlson Road Bob Harris (479) 459-3231 Suite 2100 Reference Number: Eden Prairie, MN 55347 PPD-3RD PARTY Agent or Cashier: Received: Charges Advanced: Per \$ (The signature here acknowledges to apply in prepayment of the charges only the amount prepaid) on the property described hereon. Type/ SKU/ QTY/ Reference # Category/ NMFC/ UPC Description MOU **Pallets** Weight Temp Class Abrasives, NOI 12 4.00 4500 Dry 1020 Drums 55 12 4.00 4500 Shipper Special Instructions: Consignee Special Instructions: Comments: "The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation." Shipper Signature X Date: 1/27/12 Trailer# Consignee Signature X Date: Seal# Driver Signature X Date: 11-27-17 Seal# Permanent post-office address of shipper.

7/9/14



**Facsimile** 

PLEASE CONFIRM THAT ALL INFORMATION IS CORRECT

Date:

Ensure that all drums are labeled properly and banded on pallets for pickup

To:

Brian Larrimer AlTREdo GARZA

From:

Brie Williams

Facsimile Number: 318-456-5274 5273

Pages: 4 (including cover page)

Subject: Spent Blast Media Recycle Return

Pick-up Point: Barksdale AFB

334 Davis Ave West

Building 4980, Suite 208

LA

71110

Carrier: CH Rob

Pick-up Date: 7/8/2014

Contact: Brian Larrimer

Phone: 318-456-5295

Cell or Alt #:

Facsimile: 318-456-5274

Customer Code:

Units

9

0

BARKS

50

**Pallets** 2

0

Estimated Gross Weight 1,735

0

Material Type Spent Blast Media

Unit

Measure

55 Gal Drum

0

1,735

All Shipments must be accompanied by a copy of the attached Bill-of-Lading.

A completed US Technology Corporation Excluded Recyclable Material label must be affixed to each container being return and include the name of the generator.

Ship To: US Technology

6500 Grand Ave

Fort Smith, AR. 72904

BOB HARRIS 479-452-3053 HRS 8-3

Ph:

330-455-1181, Ext. 17

Email:

brie dustechnology.com

This form contains only the information  Shipper: Ship Date 7/8/2014		= to deliver,	, ipie, an	u invoice the	shipment des	cribed below.
BARKSDALE AFB						
334 DAVIS AVE WEST			Carrier	AAA Coope	Transportatio	
BUILDING 4980, SUITE 208			Pro#:	rvivi cooper	ransportatio	on
BARKSDALE AFB, LA 71110				153364455		
BRIAN LARRIMER (318) 456-5295				233301733		
Reference Number:						
Consignee: Due Date 7/11/2014		J				
US Technology						
6500 Grand Ave		All Freid	tht char	mec DDD /	3rd party bill	
FORT SMITH, AR 72904		CHRLTL		300 PPD/3	ord party bill	to:
Bob Harris (479) 459-3231		14800 C	arlson R	toad		
Reference Number:		Suite 210	00	····		
PPD-3RD PARTY		Eden Pra	irie, MN	55347		
Agent or Cashier:						
Per	Received:			Char		
	\$			ularges	Advanced:	
LIDE Signature here palment			1. 1	•		
only the acknowledges	to apply in man		T	Ψ		
only the amount prepaid)	to apply in prepi	ayment of the char	ges	*		
	to apply in prepared on the property	ayment of the char described hereon.	ges	<b>,</b>		
ype/ SKU/	y on the property	described hereon.	ges			
ype/ SKU/ eference # UPC Descri	ption	QTY/		P	Category/	NMFC/
ype/ SKU/ eference # UPC Descri	y on the property	QTY/ UOM P	allets	Weight	Temp	NMFC/ Class
ype/ SKU/ eference # UPC Descri	ption	QTY/ UOM P		Weight 1735	Category/ Temp Dry	Class 1020
ype/ SKU/ eference # UPC Descri	ption	QTY/ UOM P Pallet 3	allets	1735	Temp	Class
ype/ SKU/ eference # UPC Descri	ption	QTY/ UOM P	allets	The second secon	Temp	Class 1020
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ype/ SKU/ eference # UPC Descri Type II hipper Special Instructions:	ption	QTY/ UOM Pallet 3  AACT 8	Paflets .00	1735 1735 297 - 8	Dry  AAA COOPER TRANSPORT GHT ONLY, UNLESS OTHERW	1020 55
ype/ SKU/ eference # UPC Descri Type II  nipper Special Instructions:  nsignee Special Instructions:  mments:	ption  Plastic Abrasive	QTY/ UOM P Pallet 3  AACT 8  DRIVER'S SIGNATUL AGREED TO UNDER APPLY LABILITY LIR SEE 49 U.S.C. 14706	A 49822	1735  1735  297 - 8  DES RECEIPTS OF FRIENT THACT, TERMS AND CO. SISS OR DAMAGE ON THE	Dry  AAA COOPER TANNER  GHT ONLY, UNLESS OTHERW  NOTIONS OR TARREE AACT-I  SHIPMENT MAY BE APPLIC	1020 55
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Stalpper hereby c	erlifies that ha is	6			-		rail or rail-water	shipment, (2) in the applic	the motor carri	By Truck  A beicw, which said carrier (the word currier being understood throughout this obtiver to another carrier on the rotel to raid destination. It is remusally agreed to be perfamed becamely shall be subject to all the terms and conditiones of the irr clossification or tarift if this a motor carrier dispenses.
shipper and acce	pted for himself	and his assign	h all the term es.	s and condition	s of the said bil	l of hading, set forth in th	le chasification	or lariff which appears a		er classification or twith if this a motor currier chipment.  on of this shipment, and the said terms and conditions are hereby agreed to be
From:	Barks	dale /	AFB						o zintor(40	on of this sidpment, and the said terms and conditions are hereby agreed to b
	334 D	avis A	ive W	est			D	ate: 07/08/	14	Shipper No.
	Buildi	ng 49	80, St	ite 208						DADWO
	٧			LA		71110	C	ARRIER		Carrier's No.
				_,		/1110	B	CHR		- Ind. 5 110.
Consignee								CHK	מכ	
and	US Ted	hnole					Ro	oute		
Destination	6500.0	4111010	gy							Delivering Carrier
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3.7	BOB H	AKKIS	3 479-	452-30	53 HRS	8-3	AALL	itials & No.		
No. Packages						ud Exceptions				
					- warks a	uo Exceptions	ERG	Weight*	Class o	or
9	Sper	nt Blas	st Med	ia			T	(subject to corr.)	Rate	X Subject to South 7
							-	1,735	55	Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the
										consignee, the consignor shall sign the following statement.
										The carrier shall not make dette
	-				Quot	e#			+	without payment of freight and all other lawful charge
	-									Per
							-			(Signature of Consignor)
		Valen								if charges are to be prepaid, write or stamp her, "To be Prepaid."
					NMF	C# 1020				Received s 3RD PARTY to apply in prepayment of the charges on the property described hereon
										described horoon.
	1 2	P	allet							
cards Supplie	d Vec	Ma	Driver'	s Signature	e			1,735		Agent or Casitier
			1					Emergency Respon	se Phone N	0.
PERS CERTIFICATION by the minute from find, a majoration are also t	The ir to entrie to keep makes and i	at the shrowing	and nullaritie a	<sup>1</sup> Ciame						(The signature here acknowledges only the amount prepaid).
established and the Contract of	o the application is	dation of p	is Deformed arthurs a street	r orgnatur	re		T	itle		attount prepaid).
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t Weight is			box n	akers certif	pecification:	s set forth in The	Per:			Total Charges
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Technolo	yy Cor	porati	ion		S	hipper, per				
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This Bill-of-Lading must accompany the shipment being returned to US Technology Corporation.

## US Technology Media Inc

509 Water Street Bolivar, OH 44612

## Sales Order

Date	S.O. No.
9/10/2015	4917-R

Name / Address	
2 CES/CEIE 334 DAVIS AVE. W. STE 20 BARKSDALE AFB, LA 7111 USA	8 0
Customer Phone	Customer Fax

Ship To

2MXS-MXMFS (PAINT SHOP)
630 LINDBERG ROAD EAST
BLDG. 5755
BARKSDALE AFB, LA 71110
USA

Account #	P.O. No.	FOB	Rep	Terms	Ship Via
BARKS	VERBAL A. GAR	DESTINATION	5-R	CREDIT CARD	LA

Item	Description	Ordered	Rate	shipped	Amount
V 16-20	POLY V 16-20 MILSPEC - DRUM 5 CERTS WITH MATERIAL - MUST	1,250	2.80		3,500.0
	GONFIRMATION  GFAXED  D MAILED  DATE 9-10-15				
			Total		\$3,500.00

ESA/ BAA CONTINCTE:



### Sales Order

Sales Order # 49983-R Sales Order D... 4/23/2014

Bill To 917TH MAINT SQ 334 DAVIS AVE. W. SUITE 208 BARKSDALE AFB, LA 71110 Customer Fax 318-456-5274 Customer Phone 318-456-5295

Ship To 2MXS - MXMFS (PAINT SHOP) 630 LINDBERG ROAD EAST BLDG. 5755 BARKSDALE AFB, LA 71110 USA

	Custom	er Contact	P.O. Number	F.O.B.	Rep	Payment Terms	Page
BARKS			E-MAIL 4/23/14	DESTINATION	RG5-R	Credit Card	LA
QTY on Order	Item Code		Description		Price Each		
2,000 1	GB-MIL 13 PV-16-20 DRUMS	POLY V'E EMPTY BI CERTS WIT MARK CALL  GG	AD MIL 13 - BAGS 18 16-20 MILSPEC - ACK STEEL DRU TH MATERIAL - M 18 0 L ALFREDO TE 318-450  ONE BAKED O MAILEI ATE 4-23-	DRUM 8 MS  UST	1.15 2.60 0.00	Shipped	Amount 1,725.0 5,200.0 0.0

Credit Approval:

Price: Accuracy:

Estimated Ship Date:

Subtotal

\$6,925.00

Sales Tax (0.0%)

\$0.00

**Total** 

\$6,925.00

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### Sales Order

Sales Order #	46876-R
Sales Order D	11/14/2012

Віі То		
917TH MAINT SQ 334 DAVIS AVE. W. S BARKSDALE AFB, LA	UITE 208	
DAGGODALE AFB, LA	. 71110	
Customer Fax	318-456-5274	

2MXS - MXMFS (PAINT SHOP) 630 LINDBERG ROAD EAST BLDG. 5755 ATTN: SSGT PARTIN BARKSDALE AFB, LA 71110 USA

Ship To

Customer ID	Custom	er Contact	P.O. Number	F.O.B.	Rep	Payment Terms	Dec-
BARKS	and the second	+	PER B. LARR	DESTINATION	RG5-R	Credit Card	Page LA
QTY on Order	Item Code		Description	Т	Price Seet		
	GB-MIL 13 PV-16-20	POLY V "I	CAD MIL 13 - BAGS TY BLACK DRUMS B" 16-20 MILSPEC TH MATERIAL  ON FAXE D MAILE DATE: /1-16	ATION	1.05 2.55	Shipped	Amount 525.0 1,275.0
	rice:				Subtotal		\$1,800.00
Accu timated Ship	racy: 🏏				Sales Ta	× (0.0%)	\$0.00
		*			Total		\$1,800.00

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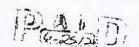
# TECHNOLOGY CORPORATION

Invoice

Invoice #	050849
Invoice Date	6/22/2012

4200 Munson Street NW Canton, OH 44718 Phone: (330) 455-1181

Remit to: PO Box 901796 Cleveland, OH 44190-1796



Bill To

917TH MAINT SQ 334 DAVIS AVE. W. SUITE 208 BARKSDALE AFB. LA 71110 Ship To

2MSX - MXMFS (PAINT SHOP) 630 LINDBERG ROAD EAST BLDG. 5755 ATTN: SGT LANDERS BARKSDALE AFB. LA 71110 USA

P.O. Number  VERBAL BRIAN		Rep	Ship Date		F.O.B.	Terms	Due Date	S.O. No. 45971-R	
		RG5-R	6/22/2012	DE	STINATION	Credit Card	6/22/2012		
Item Code			cription		Price Each	Qty Invoiced	Ordered	Amount	
GB-MIL 13	IN 2 BLA	BEAD MIL 13-ACK STEEL DE	RUMS		1.05	500	500	525.00	
A finance charge of 1% per month will be assessed to any balance on your account which is not paid within the terms of the invoice.						Sales Tax (0	\$0.00		
							Total		
						Payments/C		\$0.00	
						Balance Due \$525.00			



509 Water St. Bolivar, OH 44612 Phone: 330-455-1181 Fax: 330-456 Fax: 330-456-1191

### Facsimile

#### PLEASE CONFIRM THAT ALL INFORMATION IS CORRECT

Date:

2/10/16

Ensure that all drums are labeled properly and banded on pallets for pickup

To:

Alfredo Garza

From:

Brie Williams

Facsimile Number: 318-456-5274

Carrier: GTS

Pick-up Date: 2/10/2016

Subject: Spent Blast Media Recycle Return

Pages: 4 (including cover page)

Pick-up Point: Barksdale AFB

334 Davis Ave West

Building 4980, Suite 208

Barksdale AFB

LA

71110

Contact: Alfredo Garza

Phone: 318-456-5293

Cell or Alt #:

0

Facsimile: 318-456-5274

Customer Code:

BARKS M 008

Estimated Gross Weight Material

Type

0

Units

Measure Drums 0

Unit

Pallets 3 0

3.600

Spent Blast Media

3.600

All Shipments must be accompanied by a copy of the attached Bill-of-Lading.

A completed US Technology Corporation Excluded Recyclable Material label must be affixed to each container being return and include the name of the generator.

Ship To: UST Media Services Div.

380 Allied Industrial Blvd

Ph:

330-455-1181, Ext. 17

Macon, GA. 31206

Email:

brie@ustechnology.com

Robert Bedgood 330-316-0635 HRS 8-3

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### SHIPPERS DOMESTIC BILL OF LADING

2311113

Non-Negotiable

**ESTES EXPRESS LINES** Carrier:

Pickup Date: 02/10/2016 Pickup#: BARKS M 008

RECEIVED, subject to the "Transportation Agreement" between GTS and the Carrier in effect on the date of shipment, the (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by GTS and the contents of the con

Shipper's Copy

### 

106 - 0300468

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the niform Straight Bill of Lading and the EXLA-105 series rules tariff.

PICK-UP LOCATION

BARKSDALE AFB 334 DAVIS AVE WEST BUILDING 4980, SUITE 208

BARKSDALE AFB, LA 71110

Phone: 3184565293 Ref#: BARKS M 008

BILL FREIGHT CHARGES THIRD PARTY TO:

**CONSIGNEE LOCATION** 

US TECHNOLOGY GA 380 ALLIED INDUSTRIAL BLVD

MACON, GA 31206

Phone: 4787858886 PO#: BARKS M 008

#### **GROUP TRANSPORTATION SERVICES**

5876 Darrow Road Hudson, OH 44236-3864

Phone: 330-342-8700 Fax:330-342-8702

>>>> Invoice #: 2311113 must appear on billing <<<<<

PKG.Type	Pkgs	Pcs HM	Description	NMFC#	Class	Weight
Skids	. 3	9	ABRASIVES, VIZ.: BONDED ABRASIVE BLOCKS:	001020-00		
Totals:	3	9		Total W		3,600
			***** Special Instructions *****			-,000

ONE HOUR CALL AHEAD BEFORE PICKUP ALFREDO 318-456-5293

Carrier's liability for actual loss unless otherwise agreed in Transportation Agreement, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Collect on delivery amount:

SECTION 7 SIGNED NO

Note: "COD" should appear BEFORE consignee name.

SINGLE SHIPMENT

per pound

Shipper Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the DOT.

Date: 10+0616

Carrier Certification

Carrier acknowledges receipt of packages order and condition, unless stated herein. Carrier certifies emergency response information and required placards was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per: Exceptions

Date:

**EMERGENCY CONTACT:** 

GTS @ 800.689.6255